



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T599990972
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$27.50
TOTAL DUE \$27.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34040003 Contract title: Angular, NX, Auth0 library Client: FOR THE MOBILE-CAPPTIVATE Amount: \$275.00 USD x 10% = \$27.50 USD Notes: Invoice from Upwork for T599990811	27.50
TOTAL AMOUNT:	\$27.50